

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
Distribution Period 05/31/2018
Run Date 6/12/2018 4:26:47 PM

County: Chaves

Suffix Code: 0510
School District: 01
Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$1,264.96
Chaves County	100	Community College	\$3.70
Chaves County	180	Community College Debt	\$3.72
Chaves County	400	School District Operational	\$464.98
Chaves County	430	School District Capitol Improvement	\$1,860.25
Chaves County	440	School District Debt Service	\$5,239.22
Chaves County	500	County Operational	\$9,628.35
			\$18,465.18

Suffix Code: 0520
School District: 06
Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$61.57
Chaves County	400	School District Operational	\$22.67
Chaves County	430	School District Capitol Improvement	\$90.55
Chaves County	440	School District Debt Service	\$234.79
Chaves County	500	County Operational	\$468.54
			\$878.12

Suffix Code: 0530
School District: 08
Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$311.00
Chaves County	100	Community College	\$0.08
Chaves County	180	Community College Debt	\$0.05
Chaves County	400	School District Operational	\$114.33
Chaves County	430	School District Capitol Improvement	\$457.39
Chaves County	440	School District Debt Service	\$2,029.11
Chaves County	460	School Dist Educ. Tech. Debt Service	\$270.88
Chaves County	500	County Operational	\$2,367.10
			\$5,549.94

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$3,003.67
Chaves County	100	Community College	\$33.48
Chaves County	180	Community College Debt	\$34.43
Chaves County	400	School District Operational	\$1,104.30
Chaves County	430	School District Capitol Improvement	\$4,417.27
Chaves County	440	School District Debt Service	\$20,701.66
Chaves County	460	School Dist Educ. Tech. Debt Service	\$3,995.79
Chaves County	500	County Operational	\$22,859.69
			\$56,150.29

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$23.68
Chaves County	400	School District Operational	\$8.71
Chaves County	430	School District Capitol Improvement	\$34.82
Chaves County	500	County Operational	\$180.22
			\$247.43

Totals for County:	Chaves
State Funds	\$4,664.88
College Funds	\$75.46
Municipal Funds	\$0.00
School Funds	\$41,046.72
County Funds	\$35,503.90
Hospital Funds	\$0.00
County Total	<hr/> \$81,290.96

County: Colfax

Suffix Code: 0710
 School District: 03
 Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$1,892.41
Colfax County	400	School District Operational	\$695.74
Colfax County	430	School District Capitol Improvement	\$2,782.95
Colfax County	440	School District Debt Service	\$2,351.59
Colfax County	460	School Dist Educ. Tech. Debt Service	\$1,124.31
Colfax County	500	County Operational	\$14,401.78
Colfax County	780	South Central Hospital	\$5,913.77
			\$29,162.55

Suffix Code: 0720
 School District: 11
 Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$224.55
Colfax County	400	School District Operational	\$82.56
Colfax County	430	School District Capitol Improvement	\$330.22
Colfax County	440	School District Debt Service	\$321.31
Colfax County	460	School Dist Educ. Tech. Debt Service	\$193.18
Colfax County	500	County Operational	\$1,708.90
			\$2,860.72

Totals for County: Colfax

State Funds	\$2,116.96
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$7,881.86
County Funds	\$16,110.68
Hospital Funds	\$5,913.77
County Total	\$32,023.27

County: Eddy

Suffix Code: 1510
School District: 00C
Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$207,811.69
Eddy County	100	Community College	\$458,408.66
Eddy County	180	Community College Debt	\$15,655.47
Eddy County	400	School District Operational	\$76,401.26
Eddy County	430	School District Capitol Improvement	\$305,617.24
Eddy County	440	School District Debt Service	\$249,959.22
Eddy County	450	H.B. 33 School Building	\$303,771.19
Eddy County	460	School Dist Educ. Tech. Debt Service	\$699,076.92
Eddy County	500	County Operational	\$1,146,021.75
			\$3,462,723.40

Suffix Code: 1511
School District: 00C
Municipality: Carlsbad

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$31.19
Eddy County	100	Community College	\$68.88
Eddy County	180	Community College Debt	\$1.74
Eddy County	200	Municipal Operation	\$142.85
Eddy County	400	School District Operational	\$11.37
Eddy County	430	School District Capitol Improvement	\$45.85
Eddy County	440	School District Debt Service	\$32.64
Eddy County	450	H.B. 33 School Building	\$45.57
Eddy County	460	School Dist Educ. Tech. Debt Service	\$103.05
Eddy County	500	County Operational	\$172.10
			\$655.24

Suffix Code: 1520
School District: 10
Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$26,755.16
Eddy County	400	School District Operational	\$9,836.53
Eddy County	430	School District Capitol Improvement	\$39,346.20
Eddy County	440	School District Debt Service	\$197,546.15
Eddy County	460	School Dist Educ. Tech. Debt Service	\$46,433.17
Eddy County	500	County Operational	\$147,549.63
			\$467,466.84

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$102,780.39
Eddy County	400	School District Operational	\$37,786.35
Eddy County	430	School District Capitol Improvement	\$151,147.00
Eddy County	450	H.B. 33 School Building	\$377,868.67
Eddy County	500	County Operational	\$566,803.21
Eddy County	730	Artesia General Hospital	\$204,049.17
Eddy County	735	Artesia General Hospital Debt	\$174,768.74
			\$1,615,203.53

Suffix Code: 1531

School District: 16

Municipality: Artesia

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$1.49
Eddy County	400	School District Operational	\$0.55
Eddy County	430	School District Capitol Improvement	\$2.19
Eddy County	450	H.B. 33 School Building	\$5.48
Eddy County	500	County Operational	\$8.21
Eddy County	730	Artesia General Hospital	\$2.96
Eddy County	735	Artesia General Hospital Debt	\$2.53
			\$23.41

Totals for County: Eddy

State Funds	\$337,379.92
College Funds	\$474,134.75
Municipal Funds	\$142.85
School Funds	\$2,495,036.60
County Funds	\$1,860,554.90
Hospital Funds	\$378,823.40
County Total	<hr/> \$5,546,072.42

County: Harding

Suffix Code: 2110
School District: 03
Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$49.27
Harding County	400	School District Operational	\$18.11
Harding County	430	School District Capitol Improvement	\$72.45
Harding County	440	School District Debt Service	\$171.04
Harding County	500	County Operational	\$393.04
			\$703.91

Suffix Code: 2120
School District: 05
Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$2,022.23
Harding County	400	School District Operational	\$743.47
Harding County	430	School District Capitol Improvement	\$2,973.89
Harding County	440	School District Debt Service	\$15,380.86
Harding County	460	School Dist Educ. Tech. Debt Service	\$1,278.77
Harding County	500	County Operational	\$16,133.25
			\$38,532.47

Totals for County: Harding

State Funds	\$2,071.50
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$20,638.59
County Funds	\$16,526.29
Hospital Funds	\$0.00
County Total	\$39,236.38

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$31,089.06
New Mexico Junior College	100	Community College	\$114,299.66
Lea County	400	School District Operational	\$11,429.46
Lea County	430	School District Capitol Improvement	\$45,719.57
Lea County	440	School District Debt Service	\$164,289.89
Lea County	450	H.B. 33 School Building	\$45,719.57
Lea County	460	School Dist Educ. Tech. Debt Service	\$0.35
New Mexico Junior College	460	School Dist Educ. Tech. Debt Service	-\$0.35
Lea County	500	County Operational	\$242,316.43
Lea County	700	Nor-Lea Hospital District	\$91,439.75
			\$746,303.39

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$75,930.70
New Mexico Junior College	100	Community College	\$279,158.38
Lea County	400	School District Operational	\$27,915.62
Lea County	430	School District Capitol Improvement	\$111,663.22
Lea County	440	School District Debt Service	\$353,015.29
Lea County	450	H.B. 33 School Building	\$333,295.59
Lea County	500	County Operational	\$591,817.03
Lea County	790	Eunice Hospital District	\$111,663.22
Lea County	800	Eunice Hospital District Debt	\$19.94
New Mexico Junior College	800	Eunice Hospital District Debt	-\$19.94
			\$1,884,459.05

Suffix Code: 2521
 School District: 08
 Municipality: Eunice

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$496.49
New Mexico Junior College	100	Community College	\$1,825.95
Lea County	200	Municipal Operation	\$2,793.89
Lea County	230	Municipal Debt Service	\$0.01
New Mexico Junior College	230	Municipal Debt Service	-\$0.01
Lea County	400	School District Operational	\$182.55
Lea County	430	School District Capitol Improvement	\$730.34
Lea County	440	School District Debt Service	\$2,308.85
Lea County	450	H.B. 33 School Building	\$2,179.86
Lea County	500	County Operational	\$3,871.64
Lea County	790	Eunice Hospital District	\$730.34
			\$15,119.91

Suffix Code: 2530
 School District: 16
 Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$64,192.39
New Mexico Junior College	100	Community College	\$236,001.89
Lea County	400	School District Operational	\$23,599.89
Lea County	430	School District Capitol Improvement	\$94,400.28
Lea County	440	School District Debt Service	\$274,006.77
Lea County	450	H.B. 33 School Building	\$188,801.40
Lea County	500	County Operational	\$500,324.24
			\$1,381,326.86

Suffix Code: 2531
 School District: 16
 Municipality: Hobbs

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$8,368.83
New Mexico Junior College	100	Community College	\$30,767.79
Lea County	200	Municipal Operation	\$34,189.12
Lea County	400	School District Operational	\$3,076.77
Lea County	430	School District Capitol Improvement	\$12,307.04
Lea County	440	School District Debt Service	\$35,609.75
Lea County	450	H.B. 33 School Building	\$24,614.21
Lea County	500	County Operational	\$65,227.62
			\$214,161.13

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$241,940.98
New Mexico Junior College	100	Community College	\$889,488.52
Lea County	400	School District Operational	\$88,948.41
Lea County	430	School District Capitol Improvement	\$355,795.39
Lea County	440	School District Debt Service	\$644,916.50
Lea County	500	County Operational	\$1,885,716.66
Lea County	750	Jal Hospital District	\$533,693.01
			\$4,640,499.47

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$73.30
New Mexico Junior College	100	Community College	\$269.74
Lea County	200	Municipal Operation	\$412.67
Lea County	400	School District Operational	\$26.95
Lea County	430	School District Capitol Improvement	\$107.85

Recipient	Local Fund		Amount
Lea County	440	School District Debt Service	\$195.20
Lea County	500	County Operational	\$571.75
Lea County	750	Jal Hospital District	\$161.84
			\$1,819.30

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$3,293.76
New Mexico Junior College	100	Community College	\$12,110.69
Lea County	400	School District Operational	\$1,210.92
Lea County	430	School District Capitol Improvement	\$4,843.92
Lea County	440	School District Debt Service	\$12,439.65
Lea County	500	County Operational	\$25,675.20
Lea County	700	Nor-Lea Hospital District	\$9,688.35
			\$69,262.49

Totals for County: Lea

State Funds	\$425,385.51
College Funds	\$1,563,922.62
Municipal Funds	\$37,395.68
School Funds	\$2,863,350.71
County Funds	\$3,315,520.57
Hospital Funds	\$747,376.51
County Total	\$8,952,951.60

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$8.25
McKinley County	100	Community College	\$12.13
McKinley County	120	Area Vocational School	\$6.07
McKinley County	180	Community College Debt	\$16.68
Gallup School District	400	School District Operational	\$3.03
Gallup School District	430	School District Capitol Improvement	\$12.13
Gallup School District	440	School District Debt Service	\$50.47
McKinley County	500	County Operational	\$71.89
McKinley County	740	Rehoboth Christian Hospital	\$18.20
			<hr/> \$198.85

Totals for County:

McKinley

State Funds	\$8.25
College Funds	\$34.88
Municipal Funds	\$0.00
School Funds	\$65.63
County Funds	\$71.89
Hospital Funds	\$18.20
County Total	<hr/> \$198.85

County: Quay

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$158.58
Quay County	400	School District Operational	\$58.30
Quay County	430	School District Capitol Improvement	\$233.19
Quay County	440	School District Debt Service	\$609.31
Quay County	500	County Operational	\$1,206.75
Quay County	610	County Hospital	\$174.90
			<hr/> \$2,441.03

Totals for County: Quay

State Funds	\$158.58
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$900.80
County Funds	\$1,381.65
Hospital Funds	\$0.00
County Total	<hr/> \$2,441.03

County: Rio Arriba

Suffix Code: 3910
School District: 21
Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$30,497.04
Dulce Indep Schools	400	School District Operational	\$11,212.03
Dulce Indep Schools	430	School District Capitol Improvement	\$44,848.65
Dulce Indep Schools	440	School District Debt Service	\$382,261.02
Dulce Indep Schools	450	H.B. 33 School Building	-\$0.15
Rio Arriba County	500	County Operational	\$265,728.86
Rio Arriba County	610	County Hospital	\$95,303.61
Rio Arriba County	650	County Debt Service	\$0.02
Dulce Indep Schools	650	County Debt Service	-\$0.02
			\$829,851.06

Suffix Code: 3920
School District: 53
Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$14,895.52
Jemez Mtn Schools	400	School District Operational	\$5,476.30
Jemez Mtn Schools	430	School District Capitol Improvement	\$21,905.08
Jemez Mtn Schools	440	School District Debt Service	-\$0.27
Jemez Mtn Schools	460	School Dist Educ. Tech. Debt Service	\$0.01
Rio Arriba County	500	County Operational	\$129,788.45
Rio Arriba County	610	County Hospital	\$46,548.52
Jemez Mtn Schools	650	County Debt Service	-\$0.06
Rio Arriba County	650	County Debt Service	\$0.05
			\$218,613.60

Totals for County: Rio Arriba

State Funds \$45,392.56
College Funds \$0.00
Municipal Funds \$0.00

School Funds	\$465,702.67
County Funds	\$537,369.43
Hospital Funds	\$0.00
County Total	<hr/> \$1,048,464.66

County: Roosevelt

Suffix Code: 4110
School District: 02
Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$417.28
Elida Muni Schools	400	School District Operational	\$153.42
Elida Muni Schools	430	School District Capitol Improvement	\$613.66
Roosevelt County	500	County Operational	\$3,636.29
			\$4,820.65

Suffix Code: 4120
School District: 39
Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$867.68
Roosevelt County	200	Municipal Operation	\$19.44
Dora Con Schools	200	Municipal Operation	-\$19.44
Dora Con Schools	400	School District Operational	\$319.06
Dora Con Schools	430	School District Capitol Improvement	\$1,276.08
Dora Con Schools	440	School District Debt Service	\$4,052.20
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$1,506.91
Roosevelt County	500	County Operational	\$7,559.31
			\$15,581.24

Totals for County: Roosevelt

State Funds	\$1,284.96
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$7,921.33
County Funds	\$11,195.60
Hospital Funds	\$0.00
County Total	\$20,401.89

County: San Juan

Suffix Code: 4510
School District: 02
Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$20,502.99
San Juan County	100	Community College	\$67,842.49
San Juan County	180	Community College Debt	\$9,045.59
Aztec Muni Schools	400	School District Operational	\$7,538.01
Aztec Muni Schools	430	School District Capitol Improvement	\$30,151.98
Aztec Muni Schools	440	School District Debt Service	\$156,435.61
San Juan County	500	County Operational	\$120,608.52
San Juan County	680	Water Reserve Fund	\$7,538.01
			\$419,663.20

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$34.92
San Juan County	100	Community College	\$115.56
San Juan County	180	Community College Debt	\$15.40
San Juan County	200	Municipal Operation	\$176.53
Aztec Muni Schools	400	School District Operational	\$12.86
Aztec Muni Schools	430	School District Capitol Improvement	\$51.37
Aztec Muni Schools	440	School District Debt Service	\$262.78
San Juan County	500	County Operational	\$205.46
San Juan County	680	Water Reserve Fund	\$12.86
			\$887.74

Suffix Code: 4520
School District: 05
Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt	1	State Debt Service	\$3,261.68

Recipient	Local Fund		Amount
Service - GNF			
San Juan County	100	Community College	\$10,793.09
San Juan County	110	College Building Levy	-\$1.42
San Juan County	180	Community College Debt	\$1,440.45
San Juan County	400	School District Operational	\$1,199.26
San Juan County	430	School District Capitol Improvement	\$4,796.63
San Juan County	440	School District Debt Service	\$12,908.86
San Juan County	460	School Dist Educ. Tech. Debt Service	\$4,948.30
San Juan County	500	County Operational	\$19,189.06
San Juan County	580	Communication Authority	-\$1.18
San Juan County	680	Water Reserve Fund	\$1,200.40
			\$59,735.13

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$143.47
San Juan County	100	Community College	\$475.16
San Juan County	180	Community College Debt	\$63.29
San Juan County	200	Municipal Operation	\$234.88
San Juan County	400	School District Operational	\$52.77
San Juan County	430	School District Capitol Improvement	\$211.27
San Juan County	440	School District Debt Service	\$602.66
San Juan County	460	School Dist Educ. Tech. Debt Service	\$184.15
San Juan County	500	County Operational	\$844.77
San Juan County	680	Water Reserve Fund	\$52.77
			\$2,865.19

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$28,917.94

Recipient	Local Fund		Amount
San Juan County	100	Community College	\$95,684.95
San Juan County	110	College Building Levy	-\$2.32
San Juan County	180	Community College Debt	\$12,795.43
San Juan County	400	School District Operational	\$10,631.42
San Juan County	430	School District Capitol Improvement	\$42,526.41
San Juan County	440	School District Debt Service	\$191,041.63
San Juan County	500	County Operational	\$170,108.52
San Juan County	580	Communication Authority	-\$1.93
San Juan County	680	Water Reserve Fund	\$10,633.35
			\$562,335.40

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$12.44
San Juan County	100	Community College	\$41.14
San Juan County	180	Community College Debt	\$5.49
San Juan County	200	Municipal Operation	\$64.01
San Juan County	230	Municipal Debt Service	\$8.22
San Juan County	400	School District Operational	\$4.56
San Juan County	430	School District Capitol Improvement	\$18.29
San Juan County	440	School District Debt Service	\$81.83
San Juan County	500	County Operational	\$73.13
San Juan County	680	Water Reserve Fund	\$4.56
			\$313.67

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$154.46
San Juan County	100	Community College	\$511.11
San Juan County	180	Community College Debt	\$68.15

Recipient	Local Fund	Amount
Central Con Schools	400 School District Operational	\$56.78
Central Con Schools	430 School District Capitol Improvement	\$227.13
Central Con Schools	440 School District Debt Service	\$775.01
San Juan County	500 County Operational	\$908.68
San Juan County	680 Water Reserve Fund	\$56.78
		\$2,758.10

Totals for County: San Juan

State Funds	\$53,027.90
College Funds	\$198,893.56
Municipal Funds	\$483.64
School Funds	\$464,719.57
County Funds	\$331,433.76
Hospital Funds	\$0.00
County Total	\$1,048,558.43

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$4,829.96
Cuba Indep Schools	400	School District Operational	\$1,775.73
Cuba Indep Schools	430	School District Capitol Improvement	\$7,102.92
Cuba Indep Schools	440	School District Debt Service	\$36,422.90
Sandoval County	500	County Operational	\$36,757.93
Sandoval County	650	County Debt Service	\$3,496.78
Sandoval County	810	Contracting Hospitals	-\$1,463.40
			<hr/> \$88,922.82

Totals for County: Sandoval

State Funds	\$4,829.96
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$45,301.55
County Funds	\$40,254.71
Hospital Funds	-\$1,463.40
County Total	<hr/> \$88,922.82

County: **Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$1,090.15
Union County	400	School District Operational	\$400.78
Union County	430	School District Capitol Improvement	\$1,603.16
Union County	440	School District Debt Service	\$4,083.25
Union County	500	County Operational	\$7,334.45
Union County	770	Union County Hospital	\$3,406.73
			\$17,918.52

Totals for County: **Union**

State Funds	\$1,090.15
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$6,087.19
County Funds	\$7,334.45
Hospital Funds	\$3,406.73
County Total	\$17,918.52

New Mexico Taxation and Revenue
OGT - Oil and Gas Severance Roll - Distribution

County Name Chaves Distribution Period 5/31/2018
County Code 005 Run Date 6/12/2018 4:29:21 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Apr 2018	01	No Municipality Code	\$10,285,368.31	\$11,761.53	\$163,223.62	\$174,985.15
May 2018	01	No Municipality Code	\$1,860,235.30	\$1,264.96	\$17,200.22	\$18,465.18
Jul 2017 - Apr 2018	06	No Municipality Code	\$987,827.17	\$1,124.46	\$15,235.47	\$16,359.93
May 2018	06	No Municipality Code	\$90,544.12	\$61.57	\$816.55	\$878.12
Jul 2017 - Apr 2018	08	No Municipality Code	\$3,316,494.91	\$3,933.35	\$69,016.19	\$72,949.54
May 2018	08	No Municipality Code	\$457,352.93	\$311.00	\$5,238.94	\$5,549.94
Jul 2017 - Apr 2018	20	No Municipality Code	\$21,228,239.31	\$23,650.07	\$445,134.72	\$468,784.79
May 2018	20	No Municipality Code	\$4,417,161.80	\$3,003.67	\$53,146.62	\$56,150.29
Jul 2017 - Apr 2018	28	No Municipality Code	\$77,675.01	\$105.62	\$1,000.75	\$1,106.37
May 2018	28	No Municipality Code	\$34,823.53	\$23.68	\$223.75	\$247.43
Jul 2017 - Apr 2018	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
May 2018	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$6,860,117.68	\$4,664.88	\$76,626.08	\$81,290.96

New Mexico Taxation and Revenue
OGT - Oil and Gas Severance Roll - Distribution

County Name Colfax Distribution Period 5/31/2018
 County Code 007 Run Date 6/12/2018 4:29:21 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Apr 2018	03	No Municipality Code	\$21,417,565.08	\$24,465.39	\$352,526.44	\$376,991.83
May 2018	03	No Municipality Code	\$2,782,955.88	\$1,892.41	\$27,270.14	\$29,162.55
Jul 2017 - Apr 2018	11	No Municipality Code	\$2,519,650.12	\$2,890.24	\$34,041.30	\$36,931.54
May 2018	11	No Municipality Code	\$330,220.59	\$224.55	\$2,636.17	\$2,860.72
Current Distribution Period Totals for County:			\$3,113,176.47	\$2,116.96	\$29,906.31	\$32,023.27

New Mexico Taxation and Revenue
OGT - Oil and Gas Severance Roll - Distribution

County Name Eddy Distribution Period 5/31/2018
 County Code 015 Run Date 6/12/2018 4:29:21 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Apr 2018	00C	No Municipality Code	\$1,404,199,624.83	\$1,482,826.59	\$23,345,218.28	\$24,828,044.87
May 2018	00C	No Municipality Code	\$305,605,426.43	\$207,811.69	\$3,254,911.71	\$3,462,723.40
Jul 2017 - Apr 2018	00C	Carlsbad	\$885,938.31	\$1,095.12	\$21,701.89	\$22,797.01
May 2018	00C	Carlsbad	\$45,867.66	\$31.19	\$624.05	\$655.24
Jul 2017 - Apr 2018	10	No Municipality Code	\$162,281,372.59	\$178,638.25	\$2,878,503.44	\$3,057,141.69
May 2018	10	No Municipality Code	\$39,345,823.53	\$26,755.16	\$440,711.68	\$467,466.84
Jul 2017 - Apr 2018	16	No Municipality Code	\$628,783,239.97	\$696,701.05	\$10,271,021.91	\$10,967,722.96
May 2018	16	No Municipality Code	\$151,147,632.33	\$102,780.39	\$1,512,423.14	\$1,615,203.53
Jul 2017 - Apr 2018	16	Artesia	\$24,056.27	\$25.42	\$375.79	\$401.21
May 2018	16	Artesia	\$2,191.18	\$1.49	\$21.92	\$23.41
Current Distribution Period Totals for County:			\$496,146,941.13	\$337,379.92	\$5,208,692.50	\$5,546,072.42

New Mexico Taxation and Revenue
OGT - Oil and Gas Severance Roll - Distribution

County Name Guadalupe
County Code 019

Distribution Period 5/31/2018
Run Date 6/12/2018 4:29:21 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Apr 2018	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
May 2018	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$0.00	\$0.00	\$0.00	\$0.00

New Mexico Taxation and Revenue
OGT - Oil and Gas Severance Roll - Distribution

County Name Harding
County Code 021

Distribution Period 5/31/2018
Run Date 6/12/2018 4:29:21 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Apr 2018	03	No Municipality Code	\$407,471.18	\$469.28	\$6,226.05	\$6,695.33
May 2018	03	No Municipality Code	\$72,455.88	\$49.27	\$654.64	\$703.91
Jul 2017 - Apr 2018	05	No Municipality Code	\$14,253,996.62	\$16,386.11	\$298,814.08	\$315,200.19
May 2018	05	No Municipality Code	\$2,973,867.65	\$2,022.23	\$36,510.24	\$38,532.47
Current Distribution Period Totals for County:			\$3,046,323.53	\$2,071.50	\$37,164.88	\$39,236.38

New Mexico Taxation and Revenue
OGT - Oil and Gas Severance Roll - Distribution

County Name Lea Distribution Period 5/31/2018
County Code 025 Run Date 6/12/2018 4:29:21 PM

<u>Period</u>	<u>School District</u>	<u>Municipality</u>	<u>Calculated Assessed Value</u>	<u>State Tax</u>	<u>County Tax</u>	<u>Total Tax</u>
Jul 2017 - Apr 2018	01	No Municipality Code	\$244,718,687.75	\$276,369.96	\$6,367,287.01	\$6,643,656.97
May 2018	01	No Municipality Code	\$45,719,285.61	\$31,089.06	\$715,214.33	\$746,303.39
Jul 2017 - Apr 2018	08	No Municipality Code	\$507,568,854.43	\$553,217.05	\$13,169,469.66	\$13,722,686.71
May 2018	08	No Municipality Code	\$111,662,794.14	\$75,930.70	\$1,808,528.35	\$1,884,459.05
Jul 2017 - Apr 2018	08	Eunice	\$4,051,404.77	\$4,613.65	\$135,872.26	\$140,485.91
May 2018	08	Eunice	\$730,132.36	\$496.49	\$14,623.42	\$15,119.91
Jul 2017 - Apr 2018	16	No Municipality Code	\$475,659,813.28	\$519,030.50	\$10,797,796.30	\$11,316,826.80
May 2018	16	No Municipality Code	\$94,400,573.52	\$64,192.39	\$1,317,134.47	\$1,381,326.86
Jul 2017 - Apr 2018	16	Hobbs	\$58,557,004.08	\$63,048.58	\$1,564,730.18	\$1,627,778.76
May 2018	16	Hobbs	\$12,307,102.93	\$8,368.83	\$205,792.30	\$214,161.13
Jul 2017 - Apr 2018	19	No Municipality Code	\$1,412,808,155.12	\$1,516,102.60	\$27,565,802.96	\$29,081,905.56
May 2018	19	No Municipality Code	\$355,795,557.38	\$241,940.98	\$4,398,558.49	\$4,640,499.47
Jul 2017 - Apr 2018	19	Jal	\$513,961.64	\$544.76	\$12,969.53	\$13,514.29
May 2018	19	Jal	\$107,794.12	\$73.30	\$1,746.00	\$1,819.30
Jul 2017 - Apr 2018	28	No Municipality Code	\$26,537,444.83	\$29,716.55	\$602,192.36	\$631,908.91
May 2018	28	No Municipality Code	\$4,843,761.38	\$3,293.76	\$65,968.73	\$69,262.49
Current Distribution Period Totals for County:			\$625,567,001.44	\$425,385.51	\$8,527,566.09	\$8,952,951.60

New Mexico Taxation and Revenue Department

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New Mexico Taxation and Revenue
OGT - Oil and Gas Severance Roll - Distribution

County Name McKinley
County Code 031

Distribution Period 5/31/2018
Run Date 6/12/2018 4:29:21 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Apr 2018	01	No Municipality Code	\$239,227.23	\$341.41	\$7,896.05	\$8,237.46
May 2018	01	No Municipality Code	\$12,132.35	\$8.25	\$190.60	\$198.85
Current Distribution Period Totals for County:			\$12,132.35	\$8.25	\$190.60	\$198.85

New Mexico Taxation and Revenue
OGT - Oil and Gas Severance Roll - Distribution

County Name Quay Distribution Period 5/31/2018
 County Code 037 Run Date 6/12/2018 4:29:21 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Apr 2018	33	No Municipality Code	\$1,249,789.46	\$1,477.86	\$20,727.89	\$22,205.75
May 2018	33	No Municipality Code	\$233,205.89	\$158.58	\$2,282.45	\$2,441.03
Current Distribution Period Totals for County:			\$233,205.89	\$158.58	\$2,282.45	\$2,441.03

New Mexico Taxation and Revenue
OGT - Oil and Gas Severance Roll - Distribution

County Name Rio Arriba Distribution Period 5/31/2018
County Code 039 Run Date 6/12/2018 4:29:21 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Apr 2018	21	No Municipality Code	\$227,337,924.04	\$233,387.51	\$6,625,298.49	\$6,858,686.00
May 2018	21	No Municipality Code	\$44,848,588.18	\$30,497.04	\$799,354.02	\$829,851.06
Jul 2017 - Apr 2018	53	No Municipality Code	\$124,497,804.57	\$137,050.93	\$1,875,346.86	\$2,012,397.79
May 2018	53	No Municipality Code	\$21,905,175.61	\$14,895.52	\$203,718.08	\$218,613.60
Current Distribution Period Totals for County:			\$66,753,763.79	\$45,392.56	\$1,003,072.10	\$1,048,464.66

New Mexico Taxation and Revenue
OGT - Oil and Gas Severance Roll - Distribution

County Name Roosevelt Distribution Period 5/31/2018
County Code 041 Run Date 6/12/2018 4:29:21 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Apr 2018	02	No Municipality Code	\$1,787,127.80	\$1,815.60	\$19,163.12	\$20,978.72
May 2018	02	No Municipality Code	\$613,647.06	\$417.28	\$4,403.37	\$4,820.65
Jul 2017 - Apr 2018	39	No Municipality Code	\$6,489,949.26	\$7,230.57	\$122,700.99	\$129,931.56
May 2018	39	No Municipality Code	\$1,276,000.01	\$867.68	\$14,713.56	\$15,581.24
Jul 2017 - Apr 2018	05	No Municipality Code	\$58.46	\$0.04	-\$0.05	-\$0.01
May 2018	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$1,889,647.07	\$1,284.96	\$19,116.93	\$20,401.89

New Mexico Taxation and Revenue
OGT - Oil and Gas Severance Roll - Distribution

County Name Sandoval
County Code 043

Distribution Period 5/31/2018
Run Date 6/12/2018 4:29:21 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Apr 2018	20	No Municipality Code	\$35,271,319.70	\$40,119.18	\$737,173.84	\$777,293.02
May 2018	20	No Municipality Code	\$7,102,882.37	\$4,829.96	\$84,092.86	\$88,922.82
Current Distribution Period Totals for County:			\$7,102,882.37	\$4,829.96	\$84,092.86	\$88,922.82

New Mexico Taxation and Revenue
OGT - Oil and Gas Severance Roll - Distribution

County Name San Juan Distribution Period 5/31/2018
County Code 045 Run Date 6/12/2018 4:29:21 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Apr 2018	02	No Municipality Code	\$168,743,288.43	\$191,905.62	\$3,752,172.27	\$3,944,077.89
May 2018	02	No Municipality Code	\$30,151,925.85	\$20,502.99	\$399,160.21	\$419,663.20
Jul 2017 - Apr 2018	02	Aztec	\$796,104.93	\$903.30	\$22,206.91	\$23,110.21
May 2018	02	Aztec	\$51,352.94	\$34.92	\$852.82	\$887.74
Jul 2017 - Apr 2018	05	No Municipality Code	\$39,641,866.23	\$48,012.62	\$829,813.43	\$877,826.05
May 2018	05	No Municipality Code	\$4,796,546.36	\$3,261.68	\$56,473.45	\$59,735.13
Jul 2017 - Apr 2018	05	Farmington	\$2,577,857.45	\$2,940.98	\$55,665.83	\$58,606.81
May 2018	05	Farmington	\$210,985.28	\$143.47	\$2,721.72	\$2,865.19
Jul 2017 - Apr 2018	06	No Municipality Code	\$252,075,797.10	\$282,489.48	\$5,205,847.16	\$5,488,336.64
May 2018	06	No Municipality Code	\$42,526,314.43	\$28,917.94	\$533,417.46	\$562,335.40
Jul 2017 - Apr 2018	06	Bloomfield	\$246,905.51	\$292.04	\$7,101.54	\$7,393.58
May 2018	06	Bloomfield	\$18,294.12	\$12.44	\$301.23	\$313.67
Jul 2017 - Apr 2018	22	No Municipality Code	\$1,706,926.57	\$2,049.19	\$34,540.62	\$36,589.81
May 2018	22	No Municipality Code	\$227,147.06	\$154.46	\$2,603.64	\$2,758.10
Current Distribution Period Totals for County:			\$77,982,566.04	\$53,027.90	\$995,530.53	\$1,048,558.43

New Mexico Taxation and Revenue
OGT - Oil and Gas Severance Roll - Distribution

County Name Union Distribution Period 5/31/2018
 County Code 059 Run Date 6/12/2018 4:29:21 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Apr 2018	01	No Municipality Code	\$8,992,126.55	\$10,418.81	\$144,550.28	\$154,969.09
May 2018	01	No Municipality Code	\$1,603,161.76	\$1,090.15	\$16,828.37	\$17,918.52
Current Distribution Period Totals for County:			\$1,603,161.76	\$1,090.15	\$16,828.37	\$17,918.52

New Mexico Taxation and Revenue
OGT - Oil and Gas Severance Roll - Distribution

Grand Totals for All Counties: \$1,290,310,919.52 \$877,411.13 \$16,001,069.70 \$16,878,480.83